



In order that we may formalise your application for credit, could you please supply the following information:-

Company Name:

Registered Office Address:

.....

Company Reg. No: VAT No:

Telephone No: Fax No:.....

Name & Address of Bank:

.....

Account No: Sort Code:

Two Trade References:

(1) Company Name:

Registered Office Address:

.....

Telephone No: Fax No:.....

(2) Company Name:

Registered Office Address:

.....

Telephone No: Fax No:

Credit req'd each month

Address to which invoices should be sent if different from above:

.....

Name of person responsible for purchase ledger enquiries:

In granting credit terms to your company we should make it clear that all orders placed with us by your company for freight forwarding will be accepted by us on the basis that your company is responsible for full settlement of the debt. Our standard terms of credit are that payment is required on all invoices no later than 30 days from the date of the invoice. Companies without agreed credit terms are required to pay all charges by BACS payment immediately upon receipt of our faxed invoice prior to release of cargo unless agreed otherwise. I / We have read and understood the above terms and conditions and the standard BIFA trading Terms attached and I / We hereby agree and accept the aforementioned terms and conditions. I / We also authorize dap UK Limited to obtain a Bank reference on this company if so required:

Authorised Signatory:

Name: Title/Position:.....

Please return this form duly signed and completed, together with a sheet of company headed paper to:- Julie Julian, dap UK Ltd, Unit 5, Malory Road, Beacon Park, Gorleston, Norfolk, NR31 7DT. Alternatively you may print, scan and e mail to juliejulian@dapuk.co.uk